

# Singh Beverages Depot

202, Sector 17, Mumbai - 400017

Invoice no 1505

Date 11-06-2023

## TAX INVOICE

Billed From	Billed To	Shipped to
Singh Beverages Depot 202, Sector 17, Mumbai - 400017 GSTIN:24AAACM3456J1Z4 PAN:AAACM3456J	Rajesh Kumar 123, Park Street, Mumbai GSTIN:24JMFJY3770B1Z8 PAN:HECES2644K	Rajesh Kumar 123, Park Street, Mumbai GSTIN:24JMFJY3770B1Z8 PAN:HECES2644K

Particulars	Price	Batch	Mfg Dt	Exp Dt	Quantity	Per	CGST	SGST	Amount
<b>Fortune Sunflower Oil</b> <i>MTR Cornmeal</i> HSN:1512	120.00	20230426-323	26-04-2023	04-08-2023	16	liter	6%	6%	₹ 1,920
<b>Quaker Oatmeal</b> <i>Nutty Gritties Nuts</i> HSN:1904	120.00	20230128-543	28-01-2023	08-05-2023	18	pack	6%	6%	₹ 2,160
<b>Dabur Honey</b> <i>Mother Dairy Milk</i> HSN:409	300.00	20230317-876	17-03-2023	25-06-2023	10	jar	6%	6%	₹ 3,000

<b>TOTAL</b>	<b>₹ 7,080</b>
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<b>Sub Total</b>	<b>₹ 7,080</b>
CGST@6%	<b>₹ 424.80</b>
SGST@6%	<b>₹ 424.80</b>
Total Tax Amount	<b>₹ 849.60</b>
<b>Grand Total</b>	<b>₹ 7,930</b>